



# GOVERNANCE AND INTERGOVERNMENTAL RELATIONS

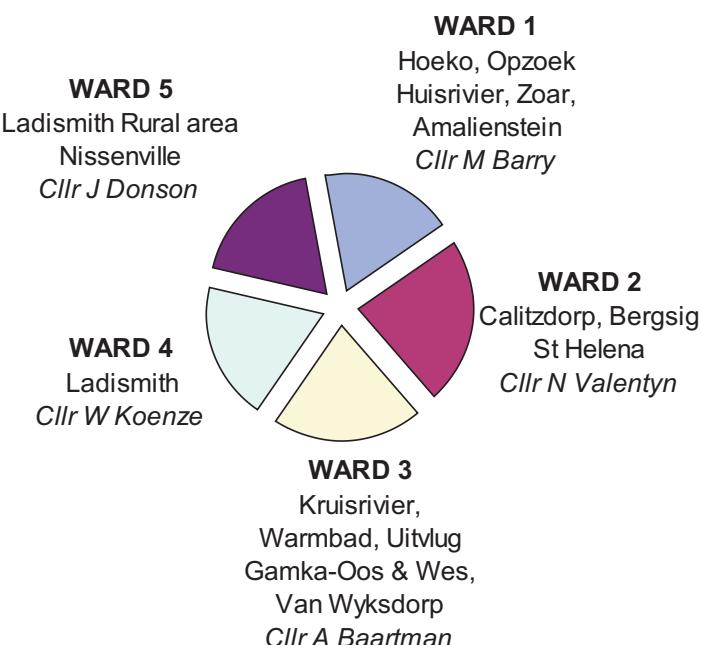


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## Ward Committees

Five Ward Committees have been established in the Kannaland area.

The Ward Committees are represented and chaired by the following Ward Councillors.



## Councillor profile (during reporting period)

NAME OF COUNCILLOR	PARTY	CAPACITY	WARD/ PROPORTIONAL COUNCILLOR	S 80 COMMITTEE
NI Valentyn	NPP	Mayor	Ward 2	<ul style="list-style-type: none"> <li>Administration</li> </ul>
AA Ewerts	NPP	Deputy Mayor	Proportional councillor	<ul style="list-style-type: none"> <li>Administration</li> <li>Technical</li> </ul>
A Baartman	NPP	Councillor	Ward 3	<ul style="list-style-type: none"> <li>Finance</li> </ul>
E Johannes	NPP	Councillor	Proportional councillor	<ul style="list-style-type: none"> <li>Administration</li> <li>Technical</li> </ul>
M Barry	ANC	Speaker	Ward 1	<ul style="list-style-type: none"> <li>Administration</li> </ul>
CE Adams	ID	Councillor	Proportional councillor	<ul style="list-style-type: none"> <li>Technical</li> </ul>
J Donson	ICOSA	Councillor	Ward 5	<ul style="list-style-type: none"> <li>Finance</li> </ul>
WC Koenze	DA	Councillor	Ward 4	<ul style="list-style-type: none"> <li>Technical</li> </ul>
L Willemse	DA	Councillor	Proportional councillor	<ul style="list-style-type: none"> <li>Finance</li> </ul>

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## Top management profile (during reporting period)

NAME OF MANAGER	CAPACITY	MAIN FUNCTIONS
K R De Lange	Manager: Municipal Manager	Strategy Overall municipal management
BT Lalor	Director: Chief Financial Officer	Financial Services Property tax administration
J Van Heerden	Director: Corporate Services	Administration corporate services Traffic services Library services Vehicle testing centre Human Resources Disaster Management Administration community services Buildings and public land Environmental services Parks and Open spaces Sport facilities
JL Herfurth	Director: Technical Services	Holiday resorts Administration Engineering services Proclaimed main roads Water and Sanitation services Streets and storm water Refuse removal and cleaning services

## Participation in IGR structures

During the year under review, councillors and staff attended the following forums:

Name of structure	Participation of municipality	Attended by	Value obtained
Provincial Advisory Forum (PAF)	Yes	Executive Mayor and Municipal manager	Improved provincial coordination
Provincial Advisory Forum -Technical (PAFTECH)	Yes	Municipal manager	Improved provincial coordination
District Advisory Forum (DIF)	Yes	Executive Mayor and Municipal manager	Improved district coordination
District Advisory Forum – Technical (DIFTECH)	Yes	Municipal manager	Improved district coordination
IDP forum	Yes	IDP manager	Clarification of IDP related matters
Municipal mangers Forum	Yes	Municipal manager	Positive solutions for generic challenges Best practice sharing Provincial coordination

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## Communication Strategy

The municipality will during the new financial year focus on the development of a communication strategy to enhance our internal and external communication processes. This will include investigations into document flow systems, as well as customer care.

## Public participation

Ward	Committee Established	Names of Ward Committee members	Institution represented / Area	Number of meetings during 2008/09
<b>Ward 1:</b> Consists of the following areas: Hoeko Opzoek Huisrivier Zoar	Yes	Councillor M Barry	Chairperson	4
		H Conradie		
		WM Nel		
		WM Opperman	Schools	
		HD Ruiters	Zoar Youth Council	
		C Johannes	Sport & Culture	
		H Konstabel	Zoar Agri Culture Organisation	
		J Uithaler		
		SF Botes		
		JR Jacobs	Sand Farmers Union	
		B Hess	Health and Welfare Forum	
		R Claassen	CDW	
		CE Adams	Councillor	
<b>Ward 2:</b> Consists of the following areas: Bergsig Calitzdorp St Helena	Yes	Councillor N Valentyn	Chairperson	4
		W Benjamin	Rugby	
		R Messias		
		S Jansen	Youth	
		E Everts	Advice Office	
		M Valentyn	ANC	
		J Claassen		
		S Meyer	Sport	
		PI Van Rensburg	Tourism Buro	
		WS Ludolph		
		HL Britz	CDW	
		AA Everts	Councillor	
<b>Ward 3:</b> Consists of the following areas: Kruisrivier Warm Bad Gamka Oos and Wes VanWyksdorp	Yes	Councillor A Baartman	Chairperson	4
		J Malgas	Farm Workers	
		J Tarentaal		
		S Meiring		
		C Pretorius		
		E Johannes		
		J Timmie		
		E Fouie	Agri Culture Organisation	
		R Michelin		
		D Esau		
		V Bosman		
		S Dickens	CDW	
		M Joon	CDW	

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Ward	Committee Established	Names of Ward Committee members	Institution represented / Area	Number of meetings during 2008/09
<b>Ward 4:</b> <b>Consists of the following areas:</b> Ladismith	Yes	Councillor WC Koenze	Chairperson	4
		H Weymar	Tourism Buro	
		JG Muller	Business Chamber	
		H Spamer	ATKV	
		M Smuts	Skietklub	
		A Van Der Vyver	Golf Club	
		S Steyn	Alan Blyth Hospital	
		HC Kotze		
		PD Greef		
		S Kotze		
		SA Walters		
		J Smit		
		L Willemse	Councillor	
		R Claassen	CDW	
<b>Ward 5:</b> <b>Consists of the following areas:</b> Dankoord and Nissenville Voorbaat Algerynskraal	Yes	Councillor J Donson	Chairperson	4
		B Kotze	Agri	
		LE Grange Volschenk	Agri	
		Denzil Rademeyer	Youth Forum	
		N Fortuin	Marius Fransman Day Care	
		R Januarie		
		C Oosthuizen		
		F Plaatjies		
		PJ Rooi		
		A Swart		
		A Aslie		
		CDB Jonathan	GOM	
		G Hess	CDW	
		G Barry	CDW	

## Internal Audit

Chartered accountants were appointed to analyze the risks related to the municipality and to develop an internal audit plan. A Service provider was recently appointed to execute the internal audit plan and the municipality will in future report on the activities of our internal audit team.

## Performance Management System

This is a critical management tool aimed at ensuring that municipal employees deliver on the Municipal Integrated Development Plan